TDD #	TO# Site Name	Stat	uEPA TM	Weston F	End Date	Ceiling I	Used	% Used Comments	EPA Comments
Task Order Number	TO-0002 Response Activities								
02-1406001 (0002/1302-T2-R9-14-06-0001) D	Orange Co. Metal Processing PRP RV	С	Benson	Castellana	01/31/2015	\$ 11.550.77	\$ 11.550.77	Received Closeout Amendment from EPA. Ceiling was reduced by closeout 100% amendment	Closed
02-1400001 (0002/1302-12-N3-14-00-0001) D	Orange Co. Wetai Processing FRF RV		Delison	Castellaria	01/31/2013	\$ 11,550.77	φ 11,330.7 <i>T</i>	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
02-1406002 (0002/1302-T2-R9-14-06-0002)	Argonaut Mine Tailings Site	С	Shane	Fortner	10/31/2015	\$ 142,028.16	\$ 142,028.16		Closed
02-1406003 (0002/1302-T2-R9-14-06-0003) D	Intel Magnetics Site Geoprobe	С	Zuroski	Fortner	01/31/2015	\$ 17,314.32	\$ 17,314.32	Received Closeout Amendment from EPA. Ceiling was reduced by closeout 100% amendment	Closed
								Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1406004 (0002/1302-T2-R9-14-06-0004) B	Sungate Mobile Home Render Safe Site	С	Wise	Colomb	01/31/2015	\$ 13,102.94	\$ 13,102.94		Closed
02-1407001 (0002/1302-T2-R9-14-07-0001) F	Haystack No. 1 RA	0	Nattis	Grubb	12/31/2016	\$ 169,530.00	\$ 149,019.26		
02-1407002 (0002/1302-T2-R9-14-07-0002) E	Emergency Response Activation	0	Guria	Mehl Jr	03/18/2017	\$ 140,000.00	\$ 83,132.30		
02-1407003 (0002/1302-T2-R9-14-07-0003) G	Highland Plating Co. ER	0	Wise	Myers	07/30/2016	\$ 235.824.00	\$ 232.261.44	August will be final invoice (charges to finalize report on 7/30/16). AOC will be 98% prepared following invoice submission.	
02-1407004 (0002/1302-T2-R9-14-07-0004) E	Red Valley Structures	0	Zuroski	Grubb	03/18/2017	\$ 99.394.00	\$ 48.814.16		
						, ,	, ,	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1407005 (0002/1302-T2-R9-14-07-0005) D	Elite Cleaners	С	Musante	Colomb	12/15/2015	\$ 6,389.89	\$ 6,389.89		Closed
02-1409001 (0002/1302-T2-R9-14-09-0001) E	Central Agency Navajo Rad Hmst Asmt	0	Zuroski	Tiballi	03/18/2017	\$ 235,232.00	\$ 223,670.48	95%  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1410001 (0002/1302-T2-R9-14-10-0001) C	Weed Branch Library Fire ER	С	Dunkelman	Milton	12/31/2014	\$ 34.996.00	\$ 34,996.00		Closed
02-1410002 (0002/1302-T2-R9-14-10-0002) G	Town of Eureka RA	0	Moxley	Ellis	03/18/2017	\$ 739,296.00	\$ 655,378.76	89%	
02-1410003 (0002/1302-T2-R9-14-10-0003) H	Argonaut Mine Tailings Pile RV	0	Waldon	Milton	03/18/2017	\$ 396,776.00	\$ 384,001.10	97%	
02-1411001 (0002/1302-T2-R9-14-11-0001) F	Spill Phone	0	Guria	Tiballi	03/18/2017	\$ 422,500.00	\$ 399,100.13	CPW amendment request submitted to 94% OSC on 9/21/16	
02-1411002 (0002/1302-T2-R9-14-11-0002) D	Santa Clara Waste Water Treatment Plant	С	Powell	Castellana	10/31/2015	\$ 112,391.60	\$ 112,391.60	Received Closeout Amendment from EPA. Ceiling was reduced by closeout 100%amendment	Closed
02-1502001 (0002/1302-T2-R9-15-02-0001) E	Black Bear Patent Site RA	С	Benson	Castellana	11/30/2015	\$ 114,449.25	\$ 114,449.25	Received Closeout Amendment from EPA. Ceiling was reduced by closeout 100% amendment	Closed
02-1502002 (0002/1302-T2-R9-15-02-0002) B	Winnemucca Junior High Hg Spill	С	Dunkelman		09/18/2015	\$ 40,954.53	\$ 40,954.53	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
02-1302002 (0002/1302-12-10-13-02-0002) B	Williamucca Julior Filgriff Opin		Dankelman	Well 31	09/10/2013	ψ 40,304.33	Ψ +0,954.55	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
02-1503003 (0002/1302-T2-R9-15-03-0003) B	Samoa Pulp Mill Removal Action	С	Weden	Ellis	03/31/2016	\$ 42,176.62	\$ 42,176.62		Closed
02-1504001 (0002/1302-T2-R9-15-04-0001) B	Winnemucca Colony Assessment	С	Powell	Mehl Jr	03/18/2016	\$ 765.14	\$ 765.14	Received Closeout Amendment from EPA. Ceiling was reduced by closeout 100%amendment	Closed
02-1505001 (0002/1302-T2-R9-15-05-0001) B	Simi Valley Hg ER	С	Wise	Green	10/31/2015	\$ 31,195.49	\$ 31,195.49	Received Closeout Amendment from EPA. Ceiling was reduced by closeout 100%amendment	Closed
							. ,	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1506001 (0002/1302-T2-R9-15-06-0001) D	Mecca Grape Stakes	C	Musante	Castellana	01/29/2016	\$ 28,750.56	\$ 28,750.56		Closed
02-1508001 (0002/1302-T2-R9-15-08-0001) D	Gold King Mine Release Region 9 ER	0	Guria	Colomb	03/18/2017	\$ 1,004,000.00	\$ 986,905.68	98%  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1509001 (0002/1302-T2-R9-15-09-0001) B	Phoenix Recycling Facility Fire ER	С	Waldon	Colomb	10/31/2015	\$ -	\$ -		Closed
02-1510001 (0002/1302-T2-R9-15-10-0001) A	Valley Fire ER - Support	С	Moxley	Mehl Jr	04/30/2016	\$ 51,774.78	\$ 51,774.78	EPA. Ceiling was reduced by closeout	Closed

Control   Cont											
De 1601002 (2002/1300-72-R8-16-01-00001) DC -1601001 (2002/1302-72-R8-16-01-00001) D PCAE Mercary ER D Mine Merca (1902/1300-72-R8-16-01-00001) D PCAE Mercary ER D PCAE Mercary ER D Mine Merca (1902/1300-72-R8-16-01-00001) D PCAE Mercary ER D Mine D M								ļ		1	
Page					-						99%
December	02-1601001 (0002/1302-T2-R9-16-01-0001)	) 02-1601001 (0002/1302-T2-R9-16-01-0001)	<u>A</u>	E-D Coat Assessment	0	Reiner	Mehl Jr	12/30/2016	\$ 58,560.00	\$ 5,546.30	9%
December											I
December					_						66%
22-1803002 (0002/1302-T2-R9-16-03-0002) 02-1803002 (0002/1302-T2-R9-16-03-0002) A Certified Towing Abandon Drums D Bernard Green De/30/2016 \$11,508.00 \$8,111.04 701	02-1602001 (0002/1302-T2-R9-16-02-0001)	) 02-1602001 (0002/1302-T2-R9-16-02-0001)	D	Argonaut Geotechnical Assessment	0	Rogow	Milton	01/15/2017	\$ 351,785.00	\$ 262,751.16	75%
22-1803002 (0002/1302-T2-R9-16-03-0002) 02-1803002 (0002/1302-T2-R9-16-03-0002) A Certified Towing Abandon Drums D Bernard Green De/30/2016 \$11,508.00 \$8,111.04 701								ļ		ı	I
22-1803002 (0002/1302-T2-R9-16-03-0002) 02-1803002 (0002/1302-T2-R9-16-03-0002) A Certified Towing Abandon Drums D Bernard Green De/30/2016 \$11,508.00 \$8,111.04 701	n2-1603001 (0002/1302-T2-R9-16-03-0001)	1) h2_1603001 (0002/1302-T2-R9-16-03-0001)	, R	Anache Road Drum Site	0	Renson	Castellana	n9/30/2016	\$ 18.852.00	\$ 13 056.75	69%
22-1603003 (0002/1302-T2-R9-16-03-0003)	02-100001 (0002/1002 12 12 12 12 1	02-1000001 (0002/1002 12:10 12:12:1		Aparite Road Brain S.15		Donos	Odoto	00/00/2012	Ψ 10,552.11	Ψ 10,000	
02.1603003 (0002/1302-T2-R9-16-03-0003) D2-1803003 (0002/1302-T2-R9-16-03-0003) A Mire Lone B17 Radium Dials Assessment O Musante Castellana 09/30/2016 \$30,000 00 \$24,021.96 800		TO TO 40 00 0000							2 11 500 00	3 5 444 04	700
02-1603004 (0002/1302-T2-R9-16-03-0004) 02-1603004 (0002/1302-T2-R9-16-03-0004) A 3M Wildland Fire Site	02-1603002 (0002/1302-T2-R9-16-03-0002)	/ 02-1603002 (0002/1302-T2-R9-16-03-0002)	<del> </del>	Certified Towing Abandon Drums	0	Benson	Green	09/30/2016	\$ 11,508.00	\$ 8,111.04	70%
D2-1603004 (0002/1302-T2-R9-16-03-0004) D2-1603004 (0002/1302-T2-R9-16-03-0004) A 3M Wildland Fire Site O Benson Green 09/30/2016 \$76,351.00 \$45,884.90 603								ļ		ı	1
02-1603005 (0002/1302-T2-R9-16-03-0005)	02-1603003 (0002/1302-T2-R9-16-03-0003)	) 02-1603003 (0002/1302-T2-R9-16-03-0003)	<u>A</u>	Mira Loma B17 Radium Dials Assessment	0	Musante	Castellana	09/30/2016	\$ 30,000.00	\$ 24,021.96	80%
02-1603005 (0002/1302-T2-R9-16-03-0005) 02-1603005 (0002/1302-T2-R9-16-03-0005) B Anderson Springs Road Site O Waldon Villanueva 09/30/2016 \$ 38.831.00 \$ 31.804.87 82/2016								ļ		ı	ļ
2-1604001 (0002/1302-T2-R9-16-04-0001)   02-1604001 (0002/1302-T2-R9-16-04-0001)   A   Lower Base Medical Waste   O   Reiner   Myers   12/30/2016   \$41,578.00   \$27,995.42   679	02-1603004 (0002/1302-T2-R9-16-03-0004)	) 02-1603004 (0002/1302-T2-R9-16-03-0004)	<u>A</u>	3M Wildland Fire Site	0_	Benson	Green	09/30/2016	\$ 76,351.00	\$ 45,884.90	60%
2-1604001 (0002/1302-T2-R9-16-04-0001)   02-1604001 (0002/1302-T2-R9-16-04-0001)   A   Lower Base Medical Waste   O   Reiner   Myers   12/30/2016   \$41,578.00   \$27,995.42   679								ļ		1	ļ
2-1604001 (0002/1302-T2-R9-16-04-0001)   D2-1604001 (0002/1302-T2-R9-16-04-0001)   A   Lower Base Medical Waste   O   Reiner   Myers   12/30/2016   \$41,578.00   \$27,995.42   679	02-1603005 (0002/1302-T2-R9-16-03-0005)	n2-1603005 (0002/1302-T2-R9-16-03-0005)	В	Anderson Springs Road Site	0	Waldon	Villanueva	09/30/2016	\$ 38,831.00	\$ 31,804.87	82%
02-1604003 (0002/1302-T2-R9-16-04-0003) 02-1604003 (0002/1302-T2-R9-16-04-0003) A Dunsmuir Mercury ER O Wise Bruce 09/30/2016 \$ 39,452.00 \$ 22,261.29 569   02-1605001 (0002/1302-T2-R9-16-05-0001) 02-1605001 (0002/1302-T2-R9-16-05-0001) A South Gate Fireworks ER O Wise Green 09/30/2016 \$ 49,841.00 \$ 33,355.63 679   02-1606001 (0002/1302-T2-R9-16-06-0001) 02-1606001 (0002/1302-T2-R9-16-06-0001) D Fruitlend Magnesium Fire Incident O Musante Green 12/30/2016 \$ 429,890.00 \$ 412,395.74 969   02-1607001 (0002/1302-T2-R9-16-08-0001) 02-1607001 (0002/1302-T2-R9-16-08-0001) A Gualo Rai Pesticides & Chemicals O Rogow Myers 12/31/2016 \$ 18,462.00 \$ 10,369.59 569   02-1608002 (0002/1302-T2-R9-16-08-0001) 02-1608001 (0002/1302-T2-R9-16-08-0002) D -1608002 (0002/1302-T2-R9-16-08-0002) B Julian Chemical Hoarder O Waldon Colomb 03/18/2017 \$ 103,016.00 \$ 15,657.75 150   02-1609001 (0002/1302-T2-R9-16-09-0001) 02-1609001 (0002/1302-T2-R9-16-09-0001) Initial RLD Mercury Release O Nattis Mehl Jr 03/18/2017 \$ 142,290 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 7											67%
02-1604003 (0002/1302-T2-R9-16-04-0003) 02-1604003 (0002/1302-T2-R9-16-04-0003) A Dunsmuir Mercury ER O Wise Bruce 09/30/2016 \$ 39,452.00 \$ 22,261.29 569   02-1605001 (0002/1302-T2-R9-16-05-0001) 02-1605001 (0002/1302-T2-R9-16-05-0001) A South Gate Fireworks ER O Wise Green 09/30/2016 \$ 49,841.00 \$ 33,355.63 679   02-1606001 (0002/1302-T2-R9-16-06-0001) 02-1606001 (0002/1302-T2-R9-16-06-0001) D Fruitlend Magnesium Fire Incident O Musante Green 12/30/2016 \$ 429,890.00 \$ 412,395.74 969   02-1607001 (0002/1302-T2-R9-16-08-0001) 02-1607001 (0002/1302-T2-R9-16-08-0001) A Gualo Rai Pesticides & Chemicals O Rogow Myers 12/31/2016 \$ 18,462.00 \$ 10,369.59 569   02-1608002 (0002/1302-T2-R9-16-08-0001) 02-1608001 (0002/1302-T2-R9-16-08-0002) D -1608002 (0002/1302-T2-R9-16-08-0002) B Julian Chemical Hoarder O Waldon Colomb 03/18/2017 \$ 103,016.00 \$ 15,657.75 150   02-1609001 (0002/1302-T2-R9-16-09-0001) 02-1609001 (0002/1302-T2-R9-16-09-0001) Initial RLD Mercury Release O Nattis Mehl Jr 03/18/2017 \$ 142,290 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,625.91 639   Calcing Mehl Jr 03/18/2017 \$ 140,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 79,000 0 \$ 89,675.93 5 7										1	
02-1604003 (0002/1302-T2-R9-16-04-0003) 02-1604003 (0002/1302-T2-R9-16-04-0003) A Dunsmuir Mercury ER O Wise Bruce 09/30/2016 \$ 39,452.00 \$ 22,261.29 569   02-1605001 (0002/1302-T2-R9-16-05-0001) 02-1605001 (0002/1302-T2-R9-16-05-0001) D Fruitland Magnesium Fire Incident O Musante Green 12/30/2016 \$ 49,841.00 \$ 33,355.63 679   02-1605001 (0002/1302-T2-R9-16-06-0001) D Fruitland Magnesium Fire Incident O Musante Green 12/30/2016 \$ 429,890.00 \$ 412,395.74 969   02-1607001 (0002/1302-T2-R9-16-06-0001) D Fruitland Magnesium Fire Incident O Musante Green 12/30/2016 \$ 23,087.00 \$ 10,401.94 459   02-1608001 (0002/1302-T2-R9-16-06-0001) D Fruitland Magnesium Fire Incident O Musante Green 12/30/2016 \$ 23,087.00 \$ 10,401.94 459   02-1608001 (0002/1302-T2-R9-16-06-0001) D Fruitland Magnesium Fire Incident O Musante Green 12/30/2016 \$ 23,087.00 \$ 10,401.94 459   02-1608001 (0002/1302-T2-R9-16-06-0001) D Fruitland Magnesium Fire Incident O Musante Green 12/30/2016 \$ 23,087.00 \$ 10,401.94 459   02-1608001 (0002/1302-T2-R9-16-06-0001) D Fruitland Magnesium Fire Incident O Musante Green 12/30/2016 \$ 23,087.00 \$ 10,401.94 459   02-1608001 (0002/1302-T2-R9-16-06-0001) D Fruitland Magnesium Fire Incident O Musante Green 12/30/2016 \$ 23,087.00 \$ 10,401.94 459   02-1608001 (0002/1302-T2-R9-16-06-0001) D Fruitland Magnesium Fire Incident O Musante Green 12/30/2016 \$ 23,087.00 \$ 10,401.94 459   02-1608001 (0002/1302-T2-R9-16-06-0001) D Fruitland Magnesium Fire Incident O Musante Green 12/30/2016 \$ 23,087.00 \$ 10,401.94 459   02-1608001 (0002/1302-T2-R9-16-06-0001) D Fruitland Magnesium Fire Incident O Musante Green 12/30/2016 \$ 23,087.00 \$ 10,401.94 459   02-1608001 (0002/1302-T2-R9-16-06-0001) D Fruitland Magnesium Fire Incident O Musante Green 12/30/2016 \$ 23,087.00 \$ 10,401.94 459   02-1608001 (0002/1302-T2-R9-16-06-0001) D Fruitland Magnesium Fire Incident O Musante Green 12/30/2016 \$ 23,087.00 \$ 10,401.94 459   02-1608001 (0002/1302-T2-R9-16-06-0001) D Fruitland Magnesium Fire Incident O Musante Green 12/30/2016 \$ 23,087.00 \$ 10	n2-1604002 (0002/1302-T2-R9-16-04-0002)	/) 02-1604002 (0002/1302-T2-R9-16-04-0002)	Initial	Santa Ana Hollister ER	0	Waldon	Colomb	09/30/2016	\$ 137,824.00	\$ 55,919.46	41%
02-1605001 (0002/1302-T2-R9-16-05-0001) 02-1605001 (0002/1302-T2-R9-16-05-0001) A South Gate Fireworks ER O Wise Green 09/30/2016 \$49,841.00 \$33,355.63 679 02-1605001 (0002/1302-T2-R9-16-06-0001) D Fruitland Magnesium Fire Incident O Musante Green 12/30/2016 \$429.890.00 \$412,395.74 969 02-1607001 (0002/1302-T2-R9-16-07-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1607001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30		,	M.2.2		1			1	Ţ 121,	,,	
02-1605001 (0002/1302-T2-R9-16-05-0001) 02-1605001 (0002/1302-T2-R9-16-05-0001) A South Gate Fireworks ER O Wise Green 09/30/2016 \$49,841.00 \$33,355.63 679 02-1606001 (0002/1302-T2-R9-16-06-0001) D Fruitland Magnesium Fire Incident O Musante Green 12/30/2016 \$429.890.00 \$412,395.74 969 02-1607001 (0002/1302-T2-R9-16-07-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1607001 (0002/1302-T2-R9-16-07-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 (0002/1302-T2-R9-16-08-0001) D Fruitland Magnesium Fire Incident O Powell Colomb 09/30	02 4604002 (0002/1202 T2 B0 46 04 0002)	2) DO 4604002 (0002)4202 T2 D0 46 04 0002		Directoris Moreum EP		Miss	Bruco	00/20/2016	\$ 20.452.00	\$ 22 261 20	560/
02-1606001 (0002/1302-T2-R9-16-06-0001) 02-1606001 (0002/1302-T2-R9-16-06-0001) D Fruitland Magnesium Fire Incident O Musante Green 12/30/2016 \$429,890.00 \$412,395.74 969   02-1607001 (0002/1302-T2-R9-16-07-0001) 02-1607001 (0002/1302-T2-R9-16-07-0001) 10.   El Centro Removal Assessment O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459   02-1608001 (0002/1302-T2-R9-16-08-0001) 02-1608001 (0002/1302-T2-R9-16-08-0001) A Gualo Rai Pesticides & Chemicals O Rogow Myers 12/31/2016 \$18,462.00 \$10,369.59 569   02-1608002 (0002/1302-T2-R9-16-08-0002) 02-1608002 (0002/1302-T2-R9-16-08-0002) B Julian Chemical Hoarder O Waldon Colomb 03/18/2017 \$103,016.00 \$15,657.75 159   02-1609001 (0002/1302-T2-R9-16-09-0001) 02-1609001 (0002/1302-T2-R9-16-09-0001) initial RLD Mercury Release O Nattis Mehl Jr 03/18/2017 \$142,290.00 \$89,625.91 639   \$5,724,582.05 \$4,924,299.46 869   03-1408001 (0003/1302-T3-R9-14-08-0001) 03-1408001 (0003/1302-T3-R9-14-08-0001) D Saipan CUC Power Plants 1 & 2 Oil Site O Rogow Tiballi 02/28/2017 \$150,000.00 \$85,578.93 579   03-1411001 (0003/1302-T3-R9-14-11-0001) 03-1411001 (0003/1302-T3-R9-14-11-0001) A CUC PRP Oversight O Rogow Tiballi 02/28/2017 \$12,191.00 \$-09	02-1604003 (0002/1302-12-13-10-04-0003)	02-1604003 (0002/1302-12-13-10-04-0003)		Durismun Mercury ER		Vvise	Bruce	09/30/2010	\$ 38,432.00	<u>Φ ΖΖ,ΖΟ1.ΖΘ</u>	3070
02-1606001 (0002/1302-T2-R9-16-06-0001) 02-1606001 (0002/1302-T2-R9-16-06-0001) D Fruitland Magnesium Fire Incident O Musante Green 12/30/2016 \$429,890.00 \$412,395.74 969   02-1607001 (0002/1302-T2-R9-16-07-0001) 02-1607001 (0002/1302-T2-R9-16-07-0001) 10   02-1608001 (0002/1302-T2-R9-16-08-0001) 02-1608001 (0002/1302-T2-R9-16-08-0001) 02-1608001 (0002/1302-T2-R9-16-08-0001) 02-1608002 (0002/1302-T2-R9-16-08-0002) 02-1608002 (0002/1302-T2-R9-16-08-0002) 02-1608002 (0002/1302-T2-R9-16-09-0001) 02-1609001 (0002/1302-T3-R9-14-10-0001) 02-1609001 (0002/1302-T3-R9-14-10-0001) 02-1609001 (0002/1302-T3-R9-14-10-0001) 02-1609001 (0002/1302-T3-R9-14-10-0001) 02-1609001 (0002/1302-T3-R9-14-10-0001) 02-1609001 (0002/1302-T3-R9-14-11-0001) 02-1609001 (0002/1302-T3-R9-14-11-0001) 02-1609001 (0002/1302-T3-R9-											-=0
02-1607001 (0002/1302-T2-R9-16-07-0001) 02-1607001 (0002/1302-T2-R9-16-07-0001) Initial El Centro Removal Assessment O Powell Colomb 09/30/2016 \$23,087.00 \$10,401.94 459 02-1608001 (0002/1302-T2-R9-16-08-0001) D2-1608001 (0002/1302-T2-R9-16-08-0001) D2-1608001 (0002/1302-T2-R9-16-08-0002) D2-1608002 (0002/1302-T2-R9-16-08-0002) D2-1608002 (0002/1302-T2-R9-16-08-0002) D2-1608002 (0002/1302-T2-R9-16-08-0002) D2-1608002 (0002/1302-T2-R9-16-08-0002) D2-1608002 (0002/1302-T2-R9-16-08-0002) D2-1609001 (0002/1302-T2-R9-16-09-0001) D2-1609001 (0002/1302-T3-R9-14-09-0001) D2-1609001 (0002/1302-T3-R9-14-09-0001) D2-1609001 (0002/1302-T3-R9-14-09-0001) D2-1609001 (0002/1302-T3-R9-14-09-0001) D2-1609001 (0002/1302-T3-R9-14-09-0001) D2-1609001 (0002/1302-T3-R9-14-10-0001) D2-1609001 (0002/1302-T3-R9-14-10-0001) D2-1609001 (0002/1302-T3-R9-14-11-0001) D2-1609001 (0002/1302-T3-R9-14-11-00						Wise					67%
02-1608001 (0002/1302-T2-R9-16-08-0001) 02-1608001 (0002/1302-T2-R9-16-08-0001) A Gualo Rai Pesticides & Chemicals O Rogow Myers 12/31/2016 \$18,462.00 \$10,369.59 569 02-1608002 (0002/1302-T2-R9-16-08-0002) B Julian Chemical Hoarder O Waldon Colomb 03/18/2017 \$103,016.00 \$15,657.75 159 02-1609001 (0002/1302-T2-R9-16-09-0001) D2-1609001 (0002/1302-T3-R9-14-09-0001) D3-1408001 (0003/1302-T3-R9-14-09-0001) D3-1408001 (0003/1302-T3-R9-14-11-0002) D3-1408001 (0003/1302-T3-R9-14-11-0002) D3-1408001 (0003/1302-T3-R9-14-11-0002) D3-1411002 (0003/1302-T3-R9-14-11-0002) D3-1411001 (0003/1302-T3-R9-14-11-0001)	02-1606001 (0002/1302-12-K9-10-00-0001)	02-1606001 (0002/1302-12-R9-16-06-0001)	P	Fruitland Magnesium Fire Incident		Musante	Green	12/30/2016	\$ 429,890.00	\$ 412,395.74	9070
02-1608001 (0002/1302-T2-R9-16-08-0001) 02-1608001 (0002/1302-T2-R9-16-08-0001) A Gualo Rai Pesticides & Chemicals O Rogow Myers 12/31/2016 \$18,462.00 \$10,369.59 569 02-1608002 (0002/1302-T2-R9-16-08-0002) 02-1608002 (0002/1302-T2-R9-16-08-0002) 02-1608002 (0002/1302-T2-R9-16-08-0002) 02-1609001 (0002/1302-T2-R9-16-09-0001) 02-1609001 (0002/1302-T3-R9-14-10-0001)								ļ		ı	ŀ
02-1608002 (0002/1302-T2-R9-16-08-0002) 02-1608002 (0002/1302-T2-R9-16-08-0002) B Julian Chemical Hoarder O Waldon Colomb 03/18/2017 \$103,016.00 \$15,657.75 159 02-1609001 (0002/1302-T2-R9-16-09-0001) 02-1609001 (0002/1302-T3-R9-14-08-0001) 02-1609001 (0002/1302-T3-R9-14-10-0001) 02-160											45%
02-1609001 (0002/1302-T2-R9-16-09-0001)											56% 15%
Task Order Number  Task Order Number  To-0003 Oil Activities  03-1408001 (0003/1302-T3-R9-14-08-0001) 03-1408001 (0003/1302-T3-R9-14-08-0001) C Biological Assessment CA Dispersion C Richman Lebednik 03/31/2015 \$53,687.16 \$53,687.16 1009 03-1411002 (0003/1302-T3-R9-14-11-0002) D Saipan CUC Power Plants 1 & 2 Oil Site O Rogow Tiballi 02/28/2017 \$150,000.00 \$85,578.93 579 03-1411001 (0003/1302-T3-R9-14-11-0001) A CUC PRP Oversight O Rogow Tiballi 02/28/2017 \$12,191.00 \$-09											15% 63%
03-1408001 (0003/1302-T3-R9-14-08-0001) 03-1408001 (0003/1302-T3-R9-14-08-0001) C Biological Assessment CA Dispersion C Richman Lebednik 03/31/2015 \$53,687.16 \$53,687.16 100% 03-1411002 (0003/1302-T3-R9-14-11-0002) D Saipan CUC Power Plants 1 & 2 Oil Site O Rogow Tiballi 02/28/2017 \$150,000.00 \$85,578.93 57% 03-1411001 (0003/1302-T3-R9-14-11-0001) D CUC PRP Oversight O Rogow Tiballi 02/28/2017 \$12,191.00 \$-0% 09/20/2017 \$12,191.00 \$-0% 09/2017 \$12,191.00 \$12,191	02-1003001 (0002/1502/12/15/15/15/15/15/15/15/15/15/15/15/15/15/	02-1003001 (0002/1002 12:10:10:10:10:10:10:10:10:10:10:10:10:10:	Illiudi	INCOMPTRICAGE		Natuo	Wein 5.	03/10/2011			86%
03-1411002 (0003/1302-T3-R9-14-11-0002) 03-1411002 (0003/1302-T3-R9-14-11-0002) D Saipan CUC Power Plants 1 & 2 Oil Site O Rogow Tiballi 02/28/2017 \$150,000.00 \$85,578.93 579, 03-1411001 (0003/1302-T3-R9-14-11-0001) 03-1411001 (0003/1302-T3-R9-14-11-0001) A CUC PRP Oversight O Rogow Tiballi 02/28/2017 \$12,191.00 \$-09, 09, 09, 09, 09, 09, 09, 09, 09, 09,	Task Order Number	Task Order Number	TC	J-0003 Oil Activities							
03-1411002 (0003/1302-T3-R9-14-11-0002) 03-1411002 (0003/1302-T3-R9-14-11-0002) D Saipan CUC Power Plants 1 & 2 Oil Site O Rogow Tiballi 02/28/2017 \$150,000.00 \$85,578.93 579, 03-1411001 (0003/1302-T3-R9-14-11-0001) 03-1411001 (0003/1302-T3-R9-14-11-0001) A CUC PRP Oversight O Rogow Tiballi 02/28/2017 \$12,191.00 \$-09, 09, 09, 09, 09, 09, 09, 09, 09, 09,										1	
03-1411001 (0003/1302-T3-R9-14-11-0001) 03-1411001 (0003/1302-T3-R9-14-11-0001) A CUC PRP Oversight O Rogow Tiballi 02/28/2017 \$ 12,191.00 \$ - 09											100% 57%
03_1501001 (0003/1302_T3_R9_15_01_0001) 03_1501001 (0003/1302_T3_R9_15_01_0001) U ASIG Sand Island Fuel Oil Spill O Zuroski Ambler 10/31/2016 \$ 249,649,00 \$ 241,738.30 979											57% 0%
The first that the first is a fir	03-1501001 (0003/1302-T3-R9-15-01-0001)	) n3-1501001 (0003/1302-T3-R9-15-01-0001)	. [	ASIG Sand Island Fuel Oil Spill	0	Zuroski	Ambler	10/31/2016	\$ 249,649.00	\$ 241,738.30	97%

	T		T			T,				2 8 0 /
J3-1505001 (0003/1302-13-R9-15-05-0001)	) 03-1505001 (0003/1302-T3-R9-15-05-0001)	c	CUC Rota Power Plant Oil Site	0	Rogow	Tiballi	02/28/2017	\$ 42,443.00	\$ 36,211.37	85%
	, j							1		
	·							1		
03-1505002 (0003/1302-T3-R9-15-05-0002)	) 03-1505002 (0003/1302-T3-R9-15-05-0002)	H	Plains All-American Pipeline	0	Rogow	Castellana	09/30/2016	\$ 258,360.00	\$ 211,404.52	82%
	, j							1		
03-1509001 (0003/1302-T3-R9-15-09-0001	) 03-1509001 (0003/1302-T3-R9-15-09-0001)	В	Solvent Recycling Facility Fire	c	Waldon	Colomb	11/30/2015	\$ 24,452.04	\$ 24,452.04	100%
	) 03-1607001 (0003/1302-T3-R9-16-07-0001)		Crimson Pipeline (Grove Incident)		Weden	Green	11/30/2016	\$ 55,355.00	\$ 34,589.92	62%
								\$ 846,137.20	\$ 687,662.24	81%
Task Order Number	Task Order Number	TO-000/	4 Training Activities							
and oracl Hammer	Task State Taken		Training Available							
	1	_			_	L.		* : : : : : : 70	- : : : : : : : : : : : : : : : : : : :	:200/
<u>)4-1408001 (0004/1302-T4-R9-14-08-000 T</u>	) 04-1408001 (0004/1302-T4-R9-14-08-0001)	<u>c</u>	Cont. Challenge Rad Training	С	Duncan	Fortner	01/30/2015	\$ 14,436.70	\$ 14,436.70	100%
	, j							1		
<u>J4-1410001 (0004/1302-T4-R9-14-10-0001</u>	) 04-1410001 (0004/1302-T4-R9-14-10-0001)	<u>c</u>	MARRP Updates	0	Wise	Castellana	09/30/2016	\$ 58,681.00	\$ 30,960.08	53%
	, j							1		
	, j							1		
	) 04-1503001 (0004/1302-T4-R9-15-03-0001)		Data Management Awareness Training		Nattis	Bruce	09/15/2016	\$ 31,176.00	\$ 28,356.30	91%
	) 04-1608001 (0004/1302-T4-R9-16-08-0001)		Mass Transit Response Coordination Works	-	Zuroski	Mehl Jr	12/31/2016	\$ 5,961.00	\$ 5,000.72 \$ 10.354.80	84% 22%
)4-1608002 (0004/1302-14-R9-10-00-0002	) 04-1608002 (0004/1302-T4-R9-16-08-0002)	Initiai	Training Support 2017	0	Wise	Castellaria	03/18/2017	\$ 46,904.00 <b>\$ 157,158.70</b>	\$ 10,354.80 <b>\$ 89,108.60</b>	22% <b>57%</b>
								<b>\$</b> 101,100	\$ 00, . 00.23	<b>U</b> 130
Task Order Number	Task Order Number		5 Prepardness & Inspection Activities							
)5-1411001 (0005/1302-T5-R9-14-11-0001	) 05-1411001 (0005/1302-T5-R9-14-11-0001)	P	Border 2020	0	Jones	McCloskey	03/18/2017	\$ 268,395.00	\$ 130,015.06 \$ 130,015.06	48%
								\$ 268,395.00	\$ 130,015.06	48%
Task Order Number	Task Order Number	TO-0006	6 Brownfields Activities							
Task Order Number	Task Order Number	TO-000	Brownfields Activities							
				С	Hanusiak	Fitzgerald	12/31/2014	\$ 8 306,06	\$ 8 306.06	100%
	Task Order Number  ) 06-1409001 (0006/1302-T6-R9-14-09-0001)		6 Brownfields Activities  Chemehuevi Reservation Phase I	С	Hanusiak	Fitzgerald	12/31/2014	\$ 8,306.06	\$ 8,306.06	100%
Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001)				_c	Hanusiak	Fitzgerald	12/31/2014	\$ 8,306.06	\$ 8,306.06	100%
06-1409001 (0006/1302-T6-R9-14-09-0001)	) 06-1409001 (0006/1302-T6-R9-14-09-0001)	D	Chemehuevi Reservation Phase I					, ,		
06-1409001 (0006/1302-T6-R9-14-09-0001)		D					12/31/2014 09/30/2016	\$ 8,306.06 \$ 133,030.00	\$ 8,306.06 \$ 97,085.88	100%
06-1409001 (0006/1302-T6-R9-14-09-0001)	) 06-1409001 (0006/1302-T6-R9-14-09-0001)	D	Chemehuevi Reservation Phase I					, ,		
06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001)	) 06-1409001 (0006/1302-T6-R9-14-09-0001) ) 06-1410001 (0006/1302-T6-R9-14-10-0001)	Н	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham	0	Hanusiak	Milton	09/30/2016	\$ 133,030.00	\$ 97,085.88	73%
06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001)	) 06-1409001 (0006/1302-T6-R9-14-09-0001)	Н	Chemehuevi Reservation Phase I	0	Hanusiak		09/30/2016	, ,		
06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001)	) 06-1409001 (0006/1302-T6-R9-14-09-0001) ) 06-1410001 (0006/1302-T6-R9-14-10-0001)	Н	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham	0	Hanusiak	Milton	09/30/2016	\$ 133,030.00	\$ 97,085.88	73%
06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002)	) 06-1409001 (0006/1302-T6-R9-14-09-0001) ) 06-1410001 (0006/1302-T6-R9-14-10-0001)	D H	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham	0	Hanusiak Hanusiak	Milton Fitzgerald	09/30/2016	\$ 133,030.00	\$ 97,085.88	73%
06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002)	) 06-14109001 (0006/1302-T6-R9-14-09-0001) ) 06-1410001 (0006/1302-T6-R9-14-10-0001) ) 06-1410002 (0006/1302-T6-R9-14-10-0002)	D H	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II	0	Hanusiak Hanusiak	Milton Fitzgerald	09/30/2016 09/30/2016	\$ 133,030.00 \$ 77,300.00	\$ 97,085.88 \$ 75,124.24	73% 97%
06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	) 06-14109001 (0006/1302-T6-R9-14-09-0001) ) 06-1410001 (0006/1302-T6-R9-14-10-0001) ) 06-1410002 (0006/1302-T6-R9-14-10-0002) ) 06-1412001 (0006/1302-T6-R9-14-12-0001)	H H	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II  City of Gardena TBA	0 0	Hanusiak Hanusiak Hanusiak	Milton Fitzgerald Colomb	09/30/2016 09/30/2016 09/30/2016	\$ 133,030.00 \$ 77,300.00 \$ 51,160.82	\$ 97,085.88 \$ 75,124.24 \$ 51,160.82	73% 97% 100%
06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	) 06-14109001 (0006/1302-T6-R9-14-09-0001) ) 06-1410001 (0006/1302-T6-R9-14-10-0001) ) 06-1410002 (0006/1302-T6-R9-14-10-0002)	H H	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II	0 0	Hanusiak Hanusiak	Milton Fitzgerald Colomb	09/30/2016 09/30/2016	\$ 133,030.00 \$ 77,300.00	\$ 97,085.88 \$ 75,124.24	73% 97%
06-14109001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	) 06-14109001 (0006/1302-T6-R9-14-09-0001) ) 06-1410001 (0006/1302-T6-R9-14-10-0001) ) 06-1410002 (0006/1302-T6-R9-14-10-0002) ) 06-1412001 (0006/1302-T6-R9-14-12-0001) ) 06-1412002 (0006/1302-T6-R9-14-12-0002)	H H	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II  City of Gardena TBA  Del Amo TBA	0 0	Hanusiak Hanusiak Hanusiak	Milton Fitzgerald Colomb	09/30/2016 09/30/2016 09/30/2016 12/31/2015	\$ 133,030.00 \$ 77,300.00 \$ 51,160.82 \$ 12,005.66	\$ 97,085.88 \$ 75,124.24 \$ 51,160.82 \$ 12,005.66	73% 97% 100%
06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	) 06-14109001 (0006/1302-T6-R9-14-09-0001) ) 06-1410001 (0006/1302-T6-R9-14-10-0001) ) 06-1410002 (0006/1302-T6-R9-14-10-0002) ) 06-1412001 (0006/1302-T6-R9-14-12-0001)	H H	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II  City of Gardena TBA	o c c	Hanusiak Hanusiak Hanusiak	Milton Fitzgerald Colomb	09/30/2016 09/30/2016 09/30/2016	\$ 133,030.00 \$ 77,300.00 \$ 51,160.82	\$ 97,085.88 \$ 75,124.24 \$ 51,160.82	73% 97% 100%
06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	) 06-14109001 (0006/1302-T6-R9-14-09-0001) ) 06-1410001 (0006/1302-T6-R9-14-10-0001) ) 06-1410002 (0006/1302-T6-R9-14-10-0002) ) 06-1412001 (0006/1302-T6-R9-14-12-0001) ) 06-1412002 (0006/1302-T6-R9-14-12-0002)	H H	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II  City of Gardena TBA  Del Amo TBA	o c c	Hanusiak Hanusiak Hanusiak	Milton  Fitzgerald  Colomb	09/30/2016 09/30/2016 09/30/2016 12/31/2015	\$ 133,030.00 \$ 77,300.00 \$ 51,160.82 \$ 12,005.66	\$ 97,085.88 \$ 75,124.24 \$ 51,160.82 \$ 12,005.66	73% 97% 100%
06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1412002 (0006/1302-T6-R9-14-12-0002) 06-1502001 (0006/1302-T6-R9-15-02-0001)	) 06-14109001 (0006/1302-T6-R9-14-09-0001) ) 06-1410001 (0006/1302-T6-R9-14-10-0001) ) 06-1410002 (0006/1302-T6-R9-14-10-0002) ) 06-1412001 (0006/1302-T6-R9-14-12-0001) ) 06-1412002 (0006/1302-T6-R9-14-12-0002) ) 06-1502001 (0006/1302-T6-R9-15-02-0001)	D H	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II  City of Gardena TBA  Del Amo TBA  Assessment Databases	o	Hanusiak Hanusiak Hanusiak Murray	Milton  Fitzgerald  Colomb  Grubb	09/30/2016 09/30/2016 09/30/2016 12/31/2015 03/18/2017	\$ 133,030.00 \$ 77,300.00 \$ 51,160.82 \$ 12,005.66 \$ 46,980.96	\$ 97,085.88 \$ 75,124.24 \$ 51,160.82 \$ 12,005.66 \$ 46,980.96	73% 97% 100% 100%
06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1502001 (0006/1302-T6-R9-15-02-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001)	) 06-14109001 (0006/1302-T6-R9-14-09-0001) ) 06-1410001 (0006/1302-T6-R9-14-10-0001) ) 06-1410002 (0006/1302-T6-R9-14-10-0002) ) 06-1412001 (0006/1302-T6-R9-14-12-0001) ) 06-1412002 (0006/1302-T6-R9-14-12-0002)	D H	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II  City of Gardena TBA  Del Amo TBA	0 C C	Hanusiak Hanusiak Hanusiak Murray	Milton  Fitzgerald  Colomb  Grubb	09/30/2016 09/30/2016 09/30/2016 12/31/2015	\$ 133,030.00 \$ 77,300.00 \$ 51,160.82 \$ 12,005.66	\$ 97,085.88 \$ 75,124.24 \$ 51,160.82 \$ 12,005.66	73% 97% 100%
06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1412002 (0006/1302-T6-R9-14-12-0002) 06-1502001 (0006/1302-T6-R9-15-02-0001)	) 06-14109001 (0006/1302-T6-R9-14-09-0001) ) 06-1410001 (0006/1302-T6-R9-14-10-0001) ) 06-1410002 (0006/1302-T6-R9-14-10-0002) ) 06-1412001 (0006/1302-T6-R9-14-12-0001) ) 06-1412002 (0006/1302-T6-R9-14-12-0002) ) 06-1502001 (0006/1302-T6-R9-15-02-0001)	D H	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II  City of Gardena TBA  Del Amo TBA  Assessment Databases  826 4th Street, Eureka TBA	0 C C	Hanusiak Hanusiak Hanusiak Murray	Milton  Fitzgerald  Colomb  Grubb  Grubb	09/30/2016 09/30/2016 09/30/2016 12/31/2015 03/18/2017 09/30/2016	\$ 133,030.00 \$ 77,300.00 \$ 51,160.82 \$ 12,005.66 \$ 46,980.96 \$ 82,627.75	\$ 97,085.88 \$ 75,124.24 \$ 51,160.82 \$ 12,005.66 \$ 46,980.96 \$ 82,627.75	73% 97% 100% 100%
06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1412002 (0006/1302-T6-R9-14-12-0002) 06-1502001 (0006/1302-T6-R9-15-02-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1506001 (0006/1302-T6-R9-15-06-0001)	) 06-1410001 (0006/1302-T6-R9-14-09-0001) ) 06-1410001 (0006/1302-T6-R9-14-10-0001) ) 06-1410002 (0006/1302-T6-R9-14-10-0002) ) 06-1412001 (0006/1302-T6-R9-14-12-0001) ) 06-1412002 (0006/1302-T6-R9-14-12-0002) ) 06-1502001 (0006/1302-T6-R9-15-02-0001) ) 06-1503001 (0006/1302-T6-R9-15-03-0001) ) 06-1506001 (0006/1302-T6-R9-15-06-0001)	D H	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II  City of Gardena TBA  Del Amo TBA  Assessment Databases  826 4th Street, Eureka TBA  Sacramento-1224 D Street TBA	0 C C	Hanusiak Hanusiak Hanusiak Murray Hanusiak Hanusiak	Milton  Fitzgerald  Colomb  Grubb  Grubb  Ellis Fortner	09/30/2016 09/30/2016 09/30/2016 12/31/2015 03/18/2017 09/30/2016 12/30/2016	\$ 133,030.00 \$ 77,300.00 \$ 51,160.82 \$ 12,005.66 \$ 46,980.96 \$ 82,627.75 \$ 67,196.00	\$ 97,085.88 \$ 75,124.24 \$ 51,160.82 \$ 12,005.66 \$ 46,980.96 \$ 82,627.75 \$ 64,451.52	73% 97% 100% 100% 100%
06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1412002 (0006/1302-T6-R9-14-12-0002) 06-1502001 (0006/1302-T6-R9-15-02-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1506001 (0006/1302-T6-R9-15-06-0001)	) 06-14109001 (0006/1302-T6-R9-14-09-0001) ) 06-1410001 (0006/1302-T6-R9-14-10-0001) ) 06-1410002 (0006/1302-T6-R9-14-10-0002) ) 06-1412001 (0006/1302-T6-R9-14-12-0001) ) 06-1412002 (0006/1302-T6-R9-14-12-0002) ) 06-1502001 (0006/1302-T6-R9-15-02-0001)	D H F F B E F G	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II  City of Gardena TBA  Del Amo TBA  Assessment Databases  826 4th Street, Eureka TBA	0 C C	Hanusiak Hanusiak Hanusiak Murray	Milton  Fitzgerald  Colomb  Grubb  Grubb  Ellis Fortner	09/30/2016 09/30/2016 09/30/2016 12/31/2015 03/18/2017 09/30/2016	\$ 133,030.00 \$ 77,300.00 \$ 51,160.82 \$ 12,005.66 \$ 46,980.96 \$ 82,627.75	\$ 97,085.88 \$ 75,124.24 \$ 51,160.82 \$ 12,005.66 \$ 46,980.96 \$ 82,627.75	73% 97% 100% 100%

06-1511002 (0006/1302-T6-R9-15-11-0002)   06-1511002 (0006/1302-T6-R9-15-11-0002)   A   06-1511003 (0006/1302-T6-R9-15-11-0003)   06-1511003 (0006/1302-T6-R9-15-11-0003)   A   06-1511004 (0006/1302-T6-R9-15-11-0004)   06-1511004 (0006/1302-T6-R9-15-11-0004)   B	Kuray Diagrafiald Ava TDA					A = A = A = A = A = A	A	
	Gilroy-Bloomfield Ave TBA	0	Hanusiak		12/30/2016	\$ 78,737.00	\$ 25,954.59	33%
<u> 06-1511004 (0006/1302-T6-R9-15-11-0004)  06-15</u> 11004 (0006/1302-T6-R9-15-11-0004)  B	Los Angeles-1554 W. 11th Place Phase	0	Hanusiak		03/18/2017	\$ 64,134.00	\$ 27,808.72	43%
	Fresno-S. Elm Ave 2316	0	Hanusiak		01/31/2017	\$ 84,577.00	\$ 49,655.15	59%
06-1511005 (0006/1302-T6-R9-15-11-0005)   06-1511005 (0006/1302-T6-R9-15-11-0005)   C	630 Cooke St., Honolulu Phase I TBA	0	Hanusiak	Fortner	03/18/2017	\$ 70,963.00	\$ 22,403.99	32%
06-1512001 (0006/1302-T6-R9-15-12-0001)   06-1512001 (0006/1302-T6-R9-15-12-0001)   A	Oakland-1171 Ocean Ave Phase I/II TBA	С	Hanusiak		06/30/2016	\$ 7,772.73	\$ 7,772.73	100%
06-1512002 (0006/1302-T6-R9-15-12-0002)   06-1512002 (0006/1302-T6-R9-15-12-0002)   A	Garden Grove-Stanford & Nutwood St. PI/I	0	Hanusiak	Green	03/18/2017	\$ 82,097.00	\$ 10,566.03	13%
06-1512003 (0006/1302-T6-R9-15-12-0003)   06-1512003 (0006/1302-T6-R9-15-12-0003)   B	Nevada City-16053 Old Downieville Hwy Pl	0	Hanusiak	Wethington	03/18/2017	\$ 99,582.00	\$ 89,456.79	90%
06-1601001 (0006/1302-T6-R9-16-01-0001)   06-1601001 (0006/1302-T6-R9-16-01-0001)   A	Pago Pago Utulei Rainmaker Hotel TBA	0	Hanusiak	Fortner	03/18/2017	\$ 90,043.00	\$ 13,900.96	15%
06-1605001 (0006/1302-T2-R9-16-05-0001) 06-1605001 (0006/1302-T2-R9-16-05-0001) Initial	TON-Egg Farm Phase I/II TBA	0	Hanusiak	Wethington	03/18/2017	\$ 65,489.00	\$ 12,434.04	19%
06-1605002 (0006/1302-T6-R9-16-05-0002) 06-1605002 (0006/1302-T6-R9-16-05-0002) B	Essex-Goffs Rd 119246 Phase I/II TBA	0	Hanusiak	Castellana	03/18/2017	\$ 124,204.00	\$ 37,802.26	30%
06-1606001 (0006/1302-T6-R9-16-06-0001) 06-1606001 (0006/1302-T6-R9-16-06-0001) A	Vallejo-Santa Clara St 505-555 Phase I/I	0	Hanusiak	Marshall	03/18/2017	\$ 75,264.00	\$ 19,956.53	27%
06-1606003 (0006/1302-T6-R9-16-06-0003) 06-1606003 (0006/1302-T6-R9-16-06-0003) Initial	City of Los Angeles Phase I/II TBA Site	0	Hanusiak		03/18/2017	\$ 76,587.00	\$ 232.27	0%
06-1606002 (0006/1302-T6-R9-16-06-0002) 06-1606002 (0006/1302-T6-R9-16-06-0002) Initial	City of Los Angeles Phase I/II TBA Site	0	Hanusiak		03/18/2017	\$ 76,587.00	\$ 224.99	0%
06-1606004 (0006/1302-T6-R9-16-06-0004) 06-1606004 (0006/1302-T6-R9-16-06-0004) Initial	Imperial Co. Phase I/II TBA Site 1	ō	Hanusiak		03/18/2017	\$ 77,093.00	\$ 232.27	0%
06-1606005 (0006/1302-T6-R9-16-06-0005) 06-1606005 (0006/1302-T6-R9-16-06-0005) A	Imperial Co. Phase I/II TBA Site 2	0	Hanusiak		03/18/2017	\$ 77,093.00	\$ 224.99	0%
06-1606006 (0006/1302-16-R9-16-06-0006) 06-1606006 (0006/1302-16-R9-16-06-0006) Initial	City of Sacramento Phase I/II TBA Site 1	0	Hanusiak		03/18/2017	\$ 74,496,00	\$ 2.104.33	3%
06-1606007 (0006/1302-16-R9-16-06-0007) 06-1606007 (0006/1302-16-R9-16-06-0007) Initial	City of Sacramento Phase I/II TBA Site 2	6	Hanusiak		03/18/2017	\$ 74,496.00	\$ 211.84	0%
06-1607001 (0006/1302-T6-R9-16-07-0001)   06-1607001 (0006/1302-T6-R9-16-07-0001)   Initial	San Diego Euclid Ave 704-740 Phase II TB	0	Hanusiak		03/18/2017	\$ 60,775.00	\$ 13,723.46	23%
06-1608001 (0006/1302-T6-R9-16-07-0001)   06-1608001 (0006/1302-T6-R9-16-08-0001)   Initial	San Pasqual-Armstrong Egg Farm Phase I/I	0			03/18/2017	\$ 83,212.00	\$ 8,544.49	10%
06-1606001 (0006/1302-16-R9-16-06-0001) 06-1606001 (0006/1302-16-R9-16-06-0001) Initial	San Pasqual-Armstrong Egg Farm Phase I/I	-	Hanusiak	vvoiie	03/18/2017	\$ 83,212.00	\$ 8,544.49	10%
	L		l					
06-1609001 (0006/1302-T6-R9-16-09-0001)   06-1609001 (0006/1302-T6-R9-16-09-0001)   Initial	Western Brownfields Workshop Support	О	Hanusiak	Fortner	09/30/2016	\$ 5,073.00	\$ 3,291.29	65%
						\$ 1,951,601.36	\$ 807,725.42	41%
					77976			
Task Order Number To-	0007 Technical Support Activities							
07.4400004 (0007(4000 T7 F0.44 00.0004) 07.4400004 (0007(4000 T7 F0.44 00.0004) F	Fordings of Decalings		D	Martal In	10/04/0044	C 00 044 07	0.00.044.07	4000/
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-14-06-0001) B	Equipment Readiness	С	Duncan	Mehl Jr	12/31/2014	\$ 22,841.87	\$ 22,841.87	100%
07-1501001 (0007/1302-T7-R9-15-01-0001)   07-1501001 (0007/1302-T7-R9-15-01-0001)   G	Radiation Response Technical Support	0	Wise	Mehl Jr	12/31/2016	\$ 131,255.00	\$ 91,506.27	70%
07-1501002 (0007/1302-T7-R9-15-01-0002)   07-1501002 (0007/1302-T7-R9-15-01-0002)   A	Certified Unified Program Agency Forum	С	Wise	Myers	03/31/2015	\$ 10,185.23	\$ 10,185.23	100%
07-1502001 (0007/1302-T7-R9-15-02-0001)   07-1502001 (0007/1302-T7-R9-15-02-0001)   A	Navajo Uranium Mines Technical Support	С	Waldon	Tiballi	09/17/2015	\$ 14,990.35	\$ 14,990.35	100%
								l
07-1601001 (0007/1302-T7-R9-16-01-0001)   07-1601001 (0007/1302-T7-R9-16-01-0001)   A	CUPA Forum 2016	С	Wise	Myers	03/31/2016	\$ 7,707.35	\$ 7,707.35	100%
						\$ 186,979.80	\$ 147,231.07	79%
Task Order Number Task Order Number TO-	0008 Data Management Activities							
08-1406001 (0008/1302-T8-R9-14-06-0001)   08-1406001 (0008/1302-T8-R9-14-06-0001)   C	Regional Geo-Spatial & IT Support	0	Nattis	Bruce	03/18/2017	\$ 181,441.00	\$ 105,753.81	58%
						\$ 181,441.00	\$ 105,753.81	58%
Task Order Number Task Order Number TO-	0009 Cameron Area Mine Site							
09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1406001 (0009/1302-T9-R9-14-06-0001) G	Cameron El Paso Natural Gas Mine	0	Pease	Grubb	12/31/2016	\$ 646,285.00	\$ 614,369.68	95%
09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) E	Coltec (A&B Corp) AUM Support - Navajo	ō	Pease	Bruce	03/18/2017	\$ 49,981.00	\$ 20,849.05	42%
33337 (3333, 132, 13, 13, 13, 13, 13, 13, 13, 13, 13, 13	tarajo					\$ 696,266.00	\$ 635,218.73	91%
						,,2.00.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<b>U</b> 1/0
Task Order Number Task Order Number TO-	0010 Prevention & Inspection Activities							
Total Grade Hallings								
		h	Wesling	DeFao	03/31/2015	\$ 55,376.71	\$ 55,376.71	100%
10 1408001 (0010/1302 T10 PQ 14 08 0001)10 1408001 (0010/1302 T10 PQ 14 08 0001)	HAZOR Studies Training Course			ıDer a0	D3/3 1/2013	a JJ.J/D./ II	D JJ.J/D./	100%
10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1408001 (0010/1302-T10-R9-14-08-0001) F	HAZOP Studies Training Course	_	1100			7 55,51 511		
10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1408001 (0010/1302-T10-R9-14-08-0001) F	HAZOP Studies Training Course		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			<b>¥</b> = 2, 2 1 2 1 1 1		
				Tib all	07/40/0045			4000
10-1408001 (0010/1302-T10-R9-14-08-0001)10-1408001 (0010/1302-T10-R9-14-08-0001)F  10-1503001 (0010/1302-T10-R9-15-03-0001)10-1503001 (0010/1302-T10-R9-15-03-0001)E 10-1502001 (0010/1302-T10-R9-15-02-0001)10-1502001 (0010/1302-T10-R9-15-02-0001)F	HAZOP Studies Training Course  CAA 112r RMP Inspectors' Training  CAA 112r Inspection Support	c	Wesling Jones	Tiballi Tiballi	07/12/2015 02/28/2017	\$ 20,308.60 \$ 218,232.00	\$ 20,308.60 \$ 208,810.37	100% 96%

10 1505001 (0010/1202 T10 D0 15 05 0001)	40 4505004 (0040)4202 T40 D0 45 05 0004)D	EO EDA (OCULA Callebanativa Training	Ю	Tlanca	Dantaia	12/16/2016	£ 20 040 00	£ 22 467 46	040/	
	10-1505001 (0010/1302-T10-R9-15-05-0001)D 10-1602001 (0010/1302-T10-R9-16-02-0001)A	EO EPA/OSHA Collaborative Training FY16 CAA 112r Inspection Support	0	Jones Jones	Pantoja Burckle	12/16/2016 03/18/2017	\$ 29,019.00 \$ 357,339.00	\$ 23,467.46 \$ 138,380.53	81% 39%	
	10-1605001 (0010/1302-T10-R9-16-05-0001)A	Ammonia Safety Days & PSM 3400	0	Jones	Pantoja	03/18/2017	\$ 68,943.00	\$ 39,521.12	57%	
							\$ 749,218.31	\$ 485,864.79	65%	
Task Order Number	Task Order Number	TO-0011 AUM Navajo Nation								
Tack Crack Number	rack Grack Hamber	10 do 11 Nom Navaje Nation	300000000000000000000000000000000000000							
									4000/	
11-1407001 (0011/1302-T11-R9-14-07-0001)	11-1407001 (0011/1302-T11-R9-14-07-0001)C	Tronox Grants/Eastern Region AUM Site	С	Nattis	Grubb	09/18/2015	\$ 137,150.28	\$ 137,150.28	100%	
11-1503001 (0011/1302-T11-R9-15-03-0001)	11-1503001 (0011/1302-T11-R9-15-03-0001)C	Cove Wash Watershed Assessment	С	Nattis	Grubb	09/18/2015	\$ 265,951.28	\$ 265,951.28	100%	
11-1510001 (0011/1302-T11-R9-15-10-0001)	11-1510001 (0011/1302-T11-R9-15-10-0001)A	Tronox Grants/Eastern Region	0	Nattis	Grubb	07/01/2016	\$ 11,308.11	\$ 9,349.19	83%	
	,	, and the second					. ,	. ,		
11 1510002 (0011/1202 T11 D0 15 10 0002)	14 1510002 (0011/1202 T11 D0 15 10 0002)A	Cova Mach Material of Assessment	0	Mottio	Grubb	07/01/2016	\$ 27.818.42	\$ 25.819.25	93%	
11-1510002 (0011/1302-111-R9-15-10-0002)	11-1510002 (0011/1302-T11-R9-15-10-0002)A	Cove Wash Watershed Assessment	Ψ-	Nattis	Grubb	07/01/2016	\$ 442,228.09	\$ 438,270.00	99%	
								,,_,,		
Task Order Number	Task Order Number	TO-0012 Tronox (Navajo) Data Management								
12-1409001 (0012/1302-T12-R9-14-09-0001)	12-1409001 (0012/1302-T12-R9-14-09-0001)D	Tronox Data Management	С	Nattis	Morgan	09/18/2015	\$ 173,275.55	\$ 173,275.55	100%	
12 1510001 (0012/1202 T12 D0 15 10 0001)	12 1510001 (0012/1202 T12 D0 15 10 0001) pitte	Transy (Novaia) Data Managament		Mottio	Morgon	02/18/2017	6 270 209 25	£ 270 049 92	99%	
12-1510001 (0012/1302-112-R9-15-10-0001)	12-1510001 (0012/1302-T12-R9-15-10-0001) Initia	al Tronox (Navajo) Data Management	0	Nattis	Morgan	03/18/2017	\$ 379,208.35 <b>\$ 552,483.90</b>	\$ 379,018.83 \$ <b>552,294.38</b>	100%	
							V,	V 102,20 1100	100/0	
Task Order Number	Task Order Number	TO-0013 Enbridge Oil Spill in Marshall								
13-1408001 (0013/1302-T13-R5-14-08-0001)	13-1408001 (0013/1302-T13-R5-14-08-0001)9	Enbridge Line 6b Spill	С	Kimble	Mehl Jr	12/31/2015	\$ 901,396.78	\$ 901,396.78	100%	
							\$ 901,396.78	\$ 901,396.78	100%	
Task Order Number	Task Order Number	TO-0014 Northeast Church Rock Mine								
	14-1410001 (0014/1302-T14-R9-14-10-0001)B	NECR Alt. Housing Tech Support	О	Jacobs	Milton	03/18/2017	\$ 86,343.00	\$ 43,838.39	51%	
14-1410002 (0014/1302-T14-R9-14-10-0002)	14-1410002 (0014/1302-T14-R9-14-10-0002)B	NECR PRP OS & Tech Support	0	Jacobs	Milton	03/18/2017	\$ 87,896.00	\$ 51,868.99	59%	
							\$ 174,239.00	\$ 95,707.38	55%	
Task Order Number	Task Order Number	TO-0015 Quivira Mines - NE Churchrock								
15-1412001 (0015/1302-T15-R9-14-12-0001)	15-1412001 (0015/1302-T15-R9-14-12-0001)H	Quivira Technical Support	0	Ripperda	Milton	02/01/2017	\$ 596,905.00	\$ 522,928.41	88%	
							\$ 596,905.00	\$ 522,928.41	88%	
Task Order Number	Task Order Number	TO-0016 Montrose & Del Amo								
16-1503001 (0016/1302-T16-R9-15-03-0001)	16-1503001 (0016/1302-T16-R9-15-03-0001)C	Del Amo Vapor Intrusion Investigation	0	Musante	Colomb	09/30/2016	\$ 20,848.00	\$ 5,421.96	26%	
16-1503002 (0016/1302-T16-R9-15-03-0002)	16-1503002 (0016/1302-T16-R9-15-03-0002)C	Montrose Vapor Intrusion Investigation	0	Musante	Colomb	09/30/2016	\$ 20,848.00	\$ 11,186.44	54%	
							\$ 41,696.00	\$ 16,608.40		
Task Order Number	Task Order Number	TO-0017 Yosemite Slough Site	1							
TASK OTHER MUTILIPES	Task Studi Nulliber	10-00 IT Toseffille Slough Site								
17-1507001 (0017/1302-T17-R9-15-07-0001)	17-1507001 (0017/1302-T17-R9-15-07-0001)B	Yosemite Slough Document Consultation	С	Ripperda	Fortner	07/31/2015	\$ -	\$ -	0%	
							\$ -	\$ -	0%	
			****							
Task Order Number	Task Order Number	TO-0018 Technical Support Services-Navajo AUM								

18-1505001 (0018/1302-T18-R9-15-05-0001	18-1505001 (0018/1302-T18-R9-15-05-000 <sup>-</sup>	),D		NAUM Resource/Operations Manual	0	Jacobs	Milton	03/18/2017	\$ 330,764.00 <b>\$ 330,764.00</b>	\$ 234,273.69 <b>\$ 234,273.69</b>	71% <b>71%</b>
Task Order Number	Task Order Number		TO 0019	Section 9 Lease AUM Support							
	)19-1506001 (0019/1302-T19-R9-15-06-000°		10-0013	Section 9 Lease AUM Support	0	Pease	Bruce	03/18/2017	\$ 44,981.00	\$ 30,775.35	68%
				-					\$ 44,981.00	\$ 30,775.35	68%
			2022-2020-2020-2020-4010-202								
Task Order Number	Task Order Number		TO-0020	Navajo Abandoned Uranium Mine		A		10/00/0010	A 400 000 00	0.110.100.00	000/
20-1507001 (0020/1302-120-R9-15-07-0001 20-1507002 (0020/1302-T20-R9-15-07-0002	20-1507001 (0020/1302-T20-R9-15-07-000°			Navajo CSP Program Support Navajo Rad Homesite Assessments	0	Nattis Nattis	Tiballi Tiballi	12/30/2016 12/30/2016	\$ 483,808.00 \$ 437,516.00	\$ 418,180.09 \$ 297,095.48	86% <b>68</b> %
20-1307 002 (0020/1302-120-13-13-07-0002	20-1301002 (0020/1302-120-130-13-01-0002	1		Navajo Nau Homesite Assessments		Ivalus	HDain	12/30/2010	φ 437,310.00	Ψ 237 ,033.40	0070
20-1609001 (0020/1302-T20-R9-16-09-0001	20-1609001 (0020/1302-T20-R9-16-09-000 <sup>-</sup>	)Initial	0/4-1////10/20/20/20/20	Central Agency Navajo Homesite Removals	0	Zuroski	Tiballi	03/17/2017	\$ 83,137.00	\$ 13,767.78	17%
									\$ 1,004,461.00	\$ 729,043.35	73%
Task Order Number	Task Order Number		TO-0021	Typhoon Soudelor Assessment & Removal							
Tuok Oraci Mambei	Tuon order Hamber		10 0021								
21-1508001 (0021/1302-T21-R9-15-08-0001	   121 1508001 (0021/1202 T21 P0 15 08 0002			Typhoon Soudelor Transformer Response	0	Reiner	Myers	01/31/2016	\$ 331,671.00	\$ 281.549.39	85%
21-1300001 (0021/1302-121-N9-13-00-0001	21-1300001 (0021/1302-121-R9-13-00-000			Typhoon Soudelor Transformer Response		Keinei	Myers	01/31/2010	\$ 331,071.00	\$ 201,049.09	03 /6
21-1509001 (0021/1302-T21-R9-15-09-0001	21-1509001 (0021/1302-T21-R9-15-09-000 <sup>-</sup>	)B		Typhoon Soudelor HHW Response	С	Reiner	Myers	11/15/2015	\$ 21,192.78	\$ 21,192.78	100%
04 4540004 (0004/4000 TO4 D0 45 40 0004	DA 4540004 (0004/4000 TO4 DO 45 40 0004	<u>.</u>		Turk and Caudalan I II NA/ Command		10/	Marana	04/04/0046	£ 40,000,40	¢ 40 000 40	1000/
21-1512001 (0021/1302-T21-R9-15-12-0001 21-1603001 (0021/1302-T21-R9-16-03-0001				Typhoon Soudelor HHW Support Typhoon Soudelor Transformer TA	0	Weden Rogow	Myers Myers	01/31/2016	\$ 42,003.49 \$ 65,790.00	\$ 42,003.49 \$ 30.845.29	100% 47%
21-1000001 (0021/1002-121-10-00-0001	21-1000001 (0021/1002-121-100-10-00-000	1		Typhoon coudelor Transformer 12		rtogow	Wiyers	0110112011	ψ 00,7 00.00	Ψ 50,045.25	47.70
21-1606001 (0021/1302-T21-R9-16-06-0001	21-1606001 (0021/1302-T21-R9-16-06-000	Initial	NAT (40) (1) (1) (1)	Typhoon Soudelor HHW Response TA	0	Rogow	Myers	09/30/2016	\$ 15,315.00	\$ 7,686.83	50% <b>81%</b>
	4								\$ 475,972.27	\$ 383,277.78	81%
Task Order Number	Task Order Number		TO-0022	Valley & Butte Fire Assessment & Removal							
											4000/
22-1510001 (0022/1302-T22-R9-15-10-0001	)22-1510001 (0022/1302-T22-R9-15-10-000°	I)H		Butte Fire Recovery Operations	С	Wise	Castellana	01/31/2016	\$ 243,296.14	\$ 243,296.14	100%
22-1510002 (0022/1302-T22-R9-15-10-0002	2)22-1510002 (0022/1302-T22-R9-15-10-0002	2)E		Valley Fire ER - HHW Support	c	Nattis	Mehl Jr	01/31/2016	\$ 675,954.71	\$ 675,954.71	100%
									\$ 919,250.85	\$ 919,250.85	100%
Task Order Number	Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001		10-0023	Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities	0	Ripperda	Milton	03/18/2017	\$ 389,290.00	\$ 74,408.52	19%
23-1312001 (0023/1302-123-R9-13-12-0001	J23-1312001 (0023/1302-123-R9-13-12-000			Quivira Verit Hole Removal Activities		Ripperua	WIIILOTT	03/16/2017	\$ 389,290.00	\$ 74,408.52 \$ 74.408.52	19%
									7 000,200.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1070
Task Order Number	Task Order Number		TO-0024	Tronox MCAP							
24-1512001 (0024/1302-T24-R9-15-12-0001	24-1512001 (0024/1302-T24-R9-15-12-000 <sup>-</sup>	I)A		Mine Category Assessment Protocol (MCAP)	0	Nattis	Grubb	12/31/2016	\$ 294,488.00	\$ 262,485.21	89%
									\$ 294,488.00	\$ 262,485.21	89%
										NO MONTH OF THE PARTY OF THE PA	
Task Order Number	Task Order Number		TO-0025	Cove Watershed Assessment							
Task Order Number	Task Order Number		TO-0025	Cove Watershed Assessment							
Task Order Number	Task Order Number		TO-0025	Cove Watershed Assessment							
	Task Order Number 25-1603001 (0025/1302-T25-R9-16-03-000		TO-0025	Cove Watershed Assessment  Cove Wash Watershed Assessment	0	Yee	Fitzgerald	03/18/2017	\$ 1,467,708.00	\$ 671,719.23	46%
			TO-0025		0	Yee	Fitzgerald	03/18/2017	\$ 1,467,708.00 <b>\$ 1,467,708.00</b>	\$ 671,719.23 <b>\$ 671,719.23</b>	46% <b>46%</b>
25-1603001 (0025/1302-T25-R9-16-03-0001	25-1603001 (0025/1302-T25-R9-16-03-000 <sup>-</sup>	))C		Cove Wash Watershed Assessment	0	Yee	Fitzgerald	03/18/2017			
25-1603001 (0025/1302-T25-R9-16-03-0001  Task Order Number		))C	TO-0026		0	Yee	Fitzgerald  Burckle	03/18/2017			
25-1603001 (0025/1302-T25-R9-16-03-0001  Task Order Number	25-1603001 (0025/1302-T25-R9-16-03-000 <sup>-</sup> Task Order Number	))C	TO-0026	Cove Wash Watershed Assessment  Chemical Safety and Area Planning					\$ 1,467,708.00	\$ 671,719.23	46%

						$\overline{}$					
Task Order Number	Task Order Number		TO-0028 NEBA Workshops 2								
28-1610001 (0028/1302-T28-R9-16-10-000	01)28-1610001 (0028/1302-T28-R9-16-10-0001)I	initial	Hawaii NEBA	0	Richman	Mehl Jr	03/18/2017	\$ 85,255.00	\$ 647.85	1%	
								\$ 85,255.00	\$ 647.85	1%	
Task Order Number	Task Order Number		TO-0029 Cove Transfer Station #1 RA								
29-1609001 (0029/1302-T29-R9-16-09-000	01)29-1609001 (0029/1302-T29-R9-16-09-0001)	Initial	Cove Transfer Station #1	0	Nattis	Tobias	03/18/2017	\$ 134,900.00	\$ 80,953.32	60%	
								\$ 134,900.00	\$ 80,953.32	60%	

TDD #	Comments	EPA Comments
Task Order Number		
02-1406001 (0002/1302-T2-R9-14-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1406002 (0002/1302-T2-R9-14-06-0002)		Closed
02-1406003 (0002/1302-T2-R9-14-06-0003)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406004 (0002/1302-T2-R9-14-06-0004)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
02-1407001 (0002/1302-T2-R9-14-07-0001)	amendment	Olosed
02-1407002 (0002/1302-T2-R9-14-07-0002)		
02-1407003 (0002/1302-T2-R9-14-07-0003)	August will be final invoice (charges to finalize report on 7/30/16). AOC will be prepared following invoice submission.	
02-1407004 (0002/1302-T2-R9-14-07-0004)		
02-1407005 (0002/1302-T2-R9-14-07-0005)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1409001 (0002/1302-T2-R9-14-09-0001)		
02-1410001 (0002/1302-T2-R9-14-10-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1410002 (0002/1302-T2-R9-14-10-0002)		5.0000
02-1410003 (0002/1302-T2-R9-14-10-0003)		
02-1411001 (0002/1302-T2-R9-14-11-0001)		
02-1411002 (0002/1302-T2-R9-14-11-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502001 (0002/1302-T2-R9-15-02-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502002 (0002/1302-T2-R9-15-02-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1503003 (0002/1302-T2-R9-15-03-0003)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
02-1504001 (0002/1302-T2-R9-15-04-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
02-1505001 (0002/1302-T2-R9-15-05-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
02-1303001 (0002/1302-12-N9-13-03-0001)	Received Closeout Amendment from	Ciosed
02-1506001 (0002/1302-T2-R9-15-06-0001)	EPA. Ceiling was reduced by closeout	Closed
02-1508001 (0002/1302-T2-R9-15-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1509001 (0002/1302-T2-R9-15-09-0001)	amendment  Received Closeout Amendment from	Closed
02-1510001 (0002/1302-T2-R9-15-10-0001)	EPA. Ceiling was reduced by closeout amendment	Closed

	Closeout will be conducted and AOC	
	form submitted following submission of	
02-1511001 (0002/1302-T2-R9-15-11-0001)	final invoice and reconciliation of costs.	
02-1601001 (0002/1302-T2-R9-16-01-0001)		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1601002 (0002/1302-T2-R9-16-01-0002)	of final invoice and reconciliation of costs.	
02-1602001 (0002/1302-T2-R9-16-02-0001)		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1603001 (0002/1302-T2-R9-16-03-0001)		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1603002 (0002/1302-T2-R9-16-03-0002)		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1603003 (0002/1302-T2-R9-16-03-0003)		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1603004 (0002/1302-T2-R9-16-03-0004)		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1603005 (0002/1302-T2-R9-16-03-0005)		
02-1604001 (0002/1302-T2-R9-16-04-0001)		
22 100 100 1 (00021 1002 12 10 10 01 000 1)		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1604002 (0002/1302-T2-R9-16-04-0002)		
<u> </u>	or invariant or occurrence and recommendation or occurrence	
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1604003 (0002/1302-T2-R9-16-04-0003)		
22 100 1000 (00021 1002 12 10 10 01 0000)	or intermitted and recommended of cooks.	
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1605001 (0002/1302-T2-R9-16-05-0001)		
02-1606001 (0002/1302-T2-R9-16-06-0001)		
	Expired Classout will be conducted and	
	Expired. Closeout will be conducted and AOC form submitted following submission	
02-1607001 (0002/1302-T2-R9-16-07-0001)		
02-1608001 (0002/1302-T2-R9-16-08-0001)	5	
02-1608001 (0002/1302-12-R9-16-08-0001) 02-1608002 (0002/1302-T2-R9-16-08-0002)		
02-1609001 (0002/1302-T2-R9-16-09-0001)		
02 100001 (0002/1002-12-10-09-0001)		
Task Order Number		
Task Order Number	Processed Classout Association of form	
Task Order Number	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	Closed
03-1408001 (0003/1302-T3-R9-14-08-0001)	EPA. Ceiling was reduced by closeout	Closed
03-1408001 (0003/1302-T3-R9-14-08-0001) 03-1411002 (0003/1302-T3-R9-14-11-0002)	EPA. Ceiling was reduced by closeout	Closed
03-1408001 (0003/1302-T3-R9-14-08-0001)	EPA. Ceiling was reduced by closeout amendment	Closed
03-1408001 (0003/1302-T3-R9-14-08-0001) 03-1411002 (0003/1302-T3-R9-14-11-0002)	EPA. Ceiling was reduced by closeout amendment  PoP expires at end of this month. Report	Closed

<u></u>	T	I
03-1505001 (0003/1302-T3-R9-15-05-0001)		
03-1505002 (0003/1302-T3-R9-15-05-0002)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02.4500004 (0002)4202 T2 D0 45 00 0004)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Classed
03-1509001 (0003/1302-T3-R9-15-09-0001) 03-1607001 (0003/1302-T3-R9-16-07-0001)	amendment	Closed
03-1607001 (0003/1302-13-R9-16-07-0001)		
Task Order Number		
04-1408001 (0004/1302-T4-R9-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
04-1503001 (0004/1302-T4-R9-15-03-0001) 04-1608001 (0004/1302-T4-R9-16-08-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
04-1608002 (0004/1302-T4-R9-16-08-0002)		
·		
Task Order Number		
05-1411001 (0005/1302-T5-R9-14-11-0001)		
Task Order Number		
Task Order Number	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001)	EPA. Ceiling was reduced by closeout	Closed
06-1409001 (0006/1302-T6-R9-14-09-0001)	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission	
	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission	
06-1409001 (0006/1302-T6-R9-14-09-0001)	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Expired. Closeout will be conducted and AOC form submitted following submission	
06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001)	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002)	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  EPA. Ceiling was reduced by closeout amendment from EPA. Ceiling was reduced by closeout amendment	
06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1410001 (0006/1302-T6-R9-14-09-0001)  06-1410001 (0006/1302-T6-R9-14-10-0001)  06-1410002 (0006/1302-T6-R9-14-12-0001)  06-1412001 (0006/1302-T6-R9-14-12-0001)	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1412002 (0006/1302-T6-R9-14-12-0002) 06-1502001 (0006/1302-T6-R9-15-02-0001)	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed Closed
06-1410001 (0006/1302-T6-R9-14-09-0001)  06-1410001 (0006/1302-T6-R9-14-10-0001)  06-1410002 (0006/1302-T6-R9-14-10-0002)  06-1412001 (0006/1302-T6-R9-14-12-0001)  06-1502001 (0006/1302-T6-R9-15-02-0001)  06-1503001 (0006/1302-T6-R9-15-03-0001)  06-1506001 (0006/1302-T6-R9-15-06-0001)	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed Closed Closed
06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1502001 (0006/1302-T6-R9-15-02-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001)	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed Closed

06-1511002 (0006/1302-T6-R9-15-11-0002)		
06-1511003 (0006/1302-T6-R9-15-11-0003)		
06-1511004 (0006/1302-T6-R9-15-11-0004)		
06-1511005 (0006/1302-T6-R9-15-11-0005)		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
06-1512001 (0006/1302-T6-R9-15-12-0001)	amendment	Closed
06-1512002 (0006/1302-T6-R9-15-12-0002)		
06-1512003 (0006/1302-T6-R9-15-12-0003)		
06-1601001 (0006/1302-T6-R9-16-01-0001)		
06-1605001 (0006/1302-T2-R9-16-05-0001)		
06-1605002 (0006/1302-T6-R9-16-05-0002)		
06-1606001 (0006/1302-T6-R9-16-06-0001)		
06-1606003 (0006/1302-T6-R9-16-06-0003)		
06-1606002 (0006/1302-T6-R9-16-06-0002)		
06-1606004 (0006/1302-T6-R9-16-06-0004)		
06-1606005 (0006/1302-T6-R9-16-06-0005)		
06-1606006 (0006/1302-T6-R9-16-06-0006)		
06-1606007 (0006/1302-T6-R9-16-06-0007)		
06-1607001 (0006/1302-T6-R9-16-07-0001)		
06-1608001 (0006/1302-T6-R9-16-08-0001)		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
06-1609001 (0006/1302-T6-R9-16-09-0001)		
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
07-1406001 (0007/1302-T7-R9-14-06-0001)	amendment	Closed
07-1501001 (0007/1302-T7-R9-15-01-0001)		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
07-1501002 (0007/1302-T7-R9-15-01-0002)		Closed
07-1501002 (0007/1302-T7-R9-15-01-0002)		Closed
	amendment  Received Closeout Amendment from  EPA. Ceiling was reduced by closeout	
	amendment  Received Closeout Amendment from  EPA. Ceiling was reduced by closeout	Closed Closed
	amendment  Received Closeout Amendment from  EPA. Ceiling was reduced by closeout	
07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001)	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
07-1502001 (0007/1302-T7-R9-15-02-0001)	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001) Task Order Number	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001) Task Order Number	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001) Task Order Number	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001)	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001)	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number  08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number  09-1406001 (0009/1302-T9-R9-15-06-0001)  09-1506001 (0009/1302-T9-R9-15-06-0001)	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-15-06-0001)  Task Order Number	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number  08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number  09-1406001 (0009/1302-T9-R9-14-06-0001)  09-1506001 (0009/1302-T9-R9-15-06-0001)  Task Order Number	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001)  Task Order Number 10-1408001 (0010/1302-T10-R9-15-06-0001)	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)  Task Order Number	amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed

10-1505001 (0010/1302-T10-R9-15-05-0001		
10-1602001 (0010/1302-T10-R9-16-02-0001		
10-1605001 (0010/1302-T10-R9-16-05-0001		
•		
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
11-1407001 (0011/1302-T11-R9-14-07-0001	amendment	Closed
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
11-1503001 (0011/1302-T11-R9-15-03-0001	amendment	Closed
	PoP expired. AOC Form will be	
	submitted for OSC signature once final	
11-1510001 (0011/1302-T11-R9-15-10-0001	reconciliation of costs is complete.	
	PoP expired. AOC Form will be	
	submitted for OSC signature once final	
11-1510002 (0011/1302-T11-R9-15-10-0002	reconciliation of costs is complete.	
Task Order Number		
	Received Closeout Amendment from	
<sub> </sub>  ,	EPA. Ceiling was reduced by closeout	
12-1409001 (0012/1302-T12-R9-14-09-0001		Closed
10.15.10001.400101000 710 70.15.10.0001	CPW amendment request submitted to	
12-1510001 (0012/1302-T12-R9-15-10-0001	PO/CO on 9/29/16.	
Task Order Number		
lask Order Number		
	Received Closeout Amendment from	
13-1408001 (0013/1302-T13-R5-14-08-0001	EPA. Ceiling was reduced by closeout	Closed
13-1400001 (0013/1302-113-13-14-00-0001	amendment	Ciosed
Task Order Number		
14-1410001 (0014/1302-T14-R9-14-10-0001		
14-1410002 (0014/1302-T14-R9-14-10-0002		
Task Order Number		
15-1412001 (0015/1302-T15-R9-14-12-0001		
Task Order Number		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
16-1503001 (0016/1302-T16-R9-15-03-0001	of final invoice and reconciliation of costs.	
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
16-1503002 (0016/1302-T16-R9-15-03-0002	of final invoice and reconciliation of costs.	
Task Order Number		
17.4507004.4004744000 T47.D0.45.07.000	Received closeout amendment from EPA	
17-1507001 (0017/1302-T17-R9-15-07-0001	(no work performed).	Closed
Took Order Number		
Task Order Number		

18-1505001 (0018/1302-T18-R9-15-05-0001	1	
•		
		P
Task Order Number		
19-1506001 (0019/1302-T19-R9-15-06-0001	Y	
10 1000001 (0010, 1002 110 100 10 00 0001	1	
Task Order Number		
20-1507001 (0020/1302-T20-R9-15-07-0001	Y	
20-1507002 (0020/1302-T20-R9-15-07-0002	4	
		Amedment A was sent to the CO and released on
20-1609001 (0020/1302-T20-R9-16-09-0001		10/13/16.
mp 07 4 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		
Task Order Number		
21-1508001 (0021/1302-T21-R9-15-08-0001	Pop expired. AOC will be prepared when invoice resubmittal is approved/paid by EPA, and TDD will be closed in system when closeout amendment received.	
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
21-1509001 (0021/1302-T21-R9-15-09-0001	amendment	Closed
21-1512001 (0021/1302-T21-R9-15-12-0001	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
		Ciosed
21-1603001 (0021/1302-T21-R9-16-03-0001		
21-1606001 (0021/1302-T21-R9-16-06-0001	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
Task Order Number		
22-1510001 (0022/1302-T22-R9-15-10-0001	Received Revised Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
22-1510002 (0022/1302-T22-R9-15-10-0002	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
22-1010002 (0022/1002-122-Na-10-0002	amenumetit	Diosea
Task Order Number		
23-1512001 (0023/1302-T23-R9-15-12-0001		
23-1312001 (0023/1302-123-13-13-12-0001		
Task Order Number		
24-1512001 (0024/1302-T24-R9-15-12-0001		
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	200000000000000000000000000000000000000	addadassassassassassassassassassassassas
Task Order Number		
25-1603001 (0025/1302-T25-R9-16-03-0001	Awaiting amendment to update COR from Yee to ?. Poalinelli receiving 1900 55s in interim.	Amendment D was sent to the CO by PO Alert on 10/13/16.
Task Order Number		
26-1609001 (0026/1302-T26-R9-16-09-0001	)	

Task Order Number		
28-1610001 (0028/1302-T28-R9-16-10-0001	)	
Task Order Number		
		Site-specific TDD was sent
29-1609001 (0029/1302-T29-R9-16-09-0001	TDD as of 10/11/16.	to the CO on 9/26.